

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KARTHIK

Payment Generated

:

19/06/2024

Application No

:

SWP/BPA/231742/2024

Payment Completed

:

29/06/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240629231742

Transaction ID

:

11000226583965

Demand Details:

S.No	Description	Amount
1	Compound wall	100.00
2	Building area	7600.00
3	Construction of well	100.00
4	Inspection fees	10000.00
5	Construction workers welfare fund	0.00

Total Amount

:

17800

Amount In Words

:

Rupees Seventeen Thousand Eight Hundred Only

With Regards,
DTCP